

Receiving Report

Date: 15-8-31

Batch No: 133074

Supplier: Electro

Dart P/O: 29553

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☒ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 sd

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29553**

Purchase Order Date 8/21/2015

PO Print Date 8/21/2015

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M81714/16-3	Terminal Blocks track	8/26/2015 Yes 8/26/2015		1.00 / Each	\$55.85	\$55.85
						Line Total:	\$55.85
2	M81714/2-DD2	Terminal Blocks	8/26/2015 Yes 8/26/2015		2.00 / Each	\$14.50	\$29.00
						Line Total:	\$29.00
3	M83536/2-024M	Relay	8/26/2015 Yes 8/26/2015		1.00 / Each 15/8/31 50	\$87.75	\$87.75

PO Instructions: FEDEX ACC#151793240

Note:

8/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29553**

Purchase Order Date 8/21/2015

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Page Number 2 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$87.75

4	71401-45	PROCUREMENT QUALITY CLAUSES	8/26/2015	1.00	\$0.00	\$0.00
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No

8/26/2015

Procurement Quality Clauses

A005 right of entry

A016 personnel qualification

A026 certification of material conformance

A040 notification of quality escape

A041 quality management system

A042 dart notification be sypplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$172.60

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/21/2015

Chantal Lavoie

From: Tanya Schubert <Tanya.Schubert@electroenterprises.com>
Sent: Friday, August 21, 2015 11:05 AM
To: Chantal Lavoie
Subject: RE: quote

Hi Chantal,

2 x M81714/16-3 \$55.85 ea, stock 1
2 x M81714/2-DD2 \$14.50 ea, stock -2
2 x M83536/2-024 \$87.75 ea, stock 1

Best Regards,

Tanya Schubert

Inside Sales Executive

Electro Enterprises, Inc.

Toll Free: 888-612-1121

Phone: 717-359-0521

Fax: 410-751-9574



ELECTRO IS NOW VALUE-ADDED

DEUTSCH

D38999

ON THE DEUTSCH SERIES IV

SERIES IV

www.electroenterprises.com

NOTE: This message may contain information that is company confidential or privileged. If you are not the intended recipient, you should not read, copy, disclose or otherwise use this message. If you have received this email in error, please delete it, and advise the sender immediately. Unauthorized use is strictly prohibited and may be unlawful.

EXPORT CONTROL: This document (including any attachments) may contain technical data that is subject to the Export Control Laws of the U.S. Government. Accordingly, any technical data in this document may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Friday, August 21, 2015 10:49 AM

To: Tanya Schubert

Subject: quote

Hi Tanya,

Please advise price and delivery on items.

2 x M81714/16-3
2 x M81714/2-DD2
2 x M83536/2-024

Thanks
Chantal



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1705210

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/28/2015

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29553

Salesman: MSRV

Terms: NET 30

PO Number: PO29553

Invoice #: 1705210

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	1	M81714/16-3 TERMINAL JUNCTION, MADE IN USA	Sched B 8538.90.7080 S ✓
#2	2	M81714/2-DD2 JUNCTION MODULE, MADE IN USA	W/C Sched B 8536.90.4000 S ✓
#3	1	M83536/2-024M RELAY, MADE IN USA	Sched B 8536.41.0050 S ✓

15/08/31

Line Count: 3

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire




Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513



Packing List

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
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Order No. 66689 	Date: 01/23/15	Page No 1 of 1
Customer P/O Number 15-022-039 	Warehouse US MA Shipping	Ship Via UPS Standard
Packing No. 221612 	Ship Date 07/28/2015	Customer No 1730
	Freight Terms	
	Salesperson 250	Payment Terms Net 30 Days


Shipping Instructions Electro - UPS #731-194
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Order Comments NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
5	TJT703004 M81714116-3 	D	M81714/16-3 TRK FB LW 4 POS  Country of Origin:US	1529	125	125	125	0	EA

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

Date: 8-3-15 Box No: M-324
Freight Method: UPS Ground
Mfr: APCD Weight: 10LB
Lot No: 1529 Rev. Level: D Insp. By: ET

M81714/16-3
Qty: 125
Trace # 968722
08/03/2015 EEI Accepted




Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brian Sultzbach
Brian Sultzbach
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Order No.	Date	Page No
67521	02/26/15	1 of 1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship Via	
15-055-039	UPS Standard	
Ship Date	Customer No.	
03/17/2015	1730	
Packing No.	Freight Terms	
213486		
Salesperson	Payment Terms	
250	Net 30 Days	

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
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Shipping Instructions
Electro - UPS #731-194

Order Comments
NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
1	TJM120611	T	M81714/2-DD2 LESS CONTACTS	1512	25	25	25	0	EA
			Country of Origin: US						
<div style="display: flex; justify-content: space-between;"> <div> Date: <u>3-23-15</u> Box No: <u>M-21</u> Freight Method: <u>ups ground</u> Mfg: <u>Amphenol Pcd</u> Weight: <u>1.40</u> Lot No: <u>4</u> Rev. Level: <u>T</u> Insp. By: <u>me</u> </div> <div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg);"> M81714/2-DD2 Qty: 25 Trace # 922668 03/23/2015 EEI Accepted </div> </div>									

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.

Brian Sultzbach
 Quality and Compliance Manager



DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN 21503630		Ship Date 7/9/2015
Sold-To 1128	Ship-To 1128-02	Customer PO 15-007-064

Shipper

Sold To

ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order 1C204203	Freight Terms COLLECT	Incoterms @shipper	Ship Via UPS Ground	Origin of Goods U.S.A.
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Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
6	ES2050402BGM RELAY M83536/2-024M REV.B1-1 M83536/2-024M	1527 1528	153 97	250	250
7	ES2050402BGM RELAY M83536/2-024M REV.B1-1 M83536/2-024M	1528	94	250	94
Total				500	5150 344

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***



Date: 7-15-15 Box No: W1-324
Freight Method: UPS Ground
Mfr: DRI RELAYS Weight: 17
Lot No: 1 Rev. Level: B1-1 Insp. By: HH

M83536/2-024M
Qty: 344
Trace # 962597
07/15/2015 EEI Accepted





A COMPANY OF STI GROUP

CERTIFICATE OF COMPLIANCE

Date : 7/9/2015

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 15-007-064

Item # : ES2050402BGM Spec./Drawing : M83536/2-024M REV.B1-1

Customer Ref : M83536/2-024M

DRI Relays Sales Order Number : 1C204203

Packing List Number : s21503630

Quantity	Date Code
153	1527
97	1528
94	1528

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700
CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.



Invoice No: 1705210

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/28/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 807925

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29553 Salesman: MSRV Terms: NET 30				Tracking#	
				Ship Via: FEDEX INTL PRIORITY	
				Account: 151-7932-40	
Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount

Manufacturer Certs Required

#1	1	0	M81714/16-3 TERMINAL JUNCTION, MADE IN USA	Sched B 8538.90.7080 S M	55.850 55.85
#2	2	0	M81714/2-DD2 JUNCTION MODULE, MADE IN USA	W/C Sched B 8536.90.4000 S M	14.500 29.00
#3	1	0	M83536/2-024M RELAY, MADE IN USA	Sched B 8536.41.0050 S M	87.750 87.75

Line Count: 3

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	172.60
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	172.60

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: August 28, 2015 4:38 PM

Operator: Angelak

Page 1 of 1